



Invoice Number: 96636027

Total Amount Due by February 24, 2026	\$49.88
Previous Balance	\$275.69
Payments Received - Thank you!	\$(275.69)
Balance Remaining	\$0.00

Billing Period - Jan 14, 2026 to Feb 16, 2026	
Solar Credits	\$52.51
5% Plan Savings	\$(2.63)
NSE Camber Solar PS6 LLC Total	\$49.88
Utility Total Charges	\$(199.76)
January 2026	\$52.51

Account Information:

COLLEEN ROBERTS
10155 RUSTIC REDWOOD WAY
HIGHLANDS RANCH CO 80126

Utility Account Number:

5393361001

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

30134-30015

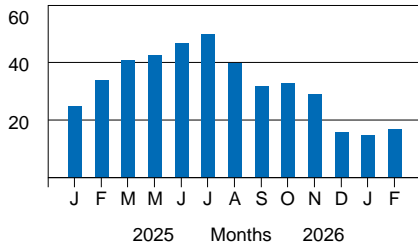
Total Amount Due \$49.88

AUTOPAY Scheduled for Feb. 24, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

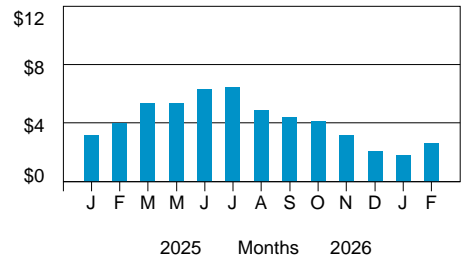


Your Savings

This month \$2.63

Your cumulative savings \$85

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



575.63 kWh



31,134 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
30134-30015	Feb 24, 2026	Auto Pay

COLLEEN ROBERTS
10155 RUSTIC REDWOOD WAY
HIGHLANDS RANCH CO 80126

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 0400000498840000049887 3013430015

- * Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- * Fed. I.D. 45-0551022.